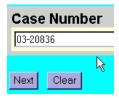
Motion for Joint Administration

STEP 1 Select Bankruptcy from the Main Menu, and then click on Motions / Applications.





STEP 2 The Case Number entry screen displays.

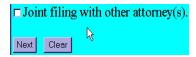


- ♦ Case Number case number in YY-NNNNN format
- ♦ Click on the **Next** button.
- STEP 3 The select the type of motion/application being filed screen appears.



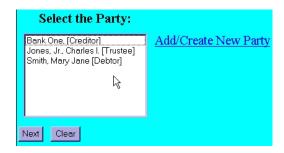
- Using the up and down arrows to the right of the box, scroll through the options to highlight the type of document being filed.
- ♦ Click on **Next** to proceed, or **Clear** to repeat selecting options.

STEP 4 The Joint filing with other attorney(s) prompt is displayed.



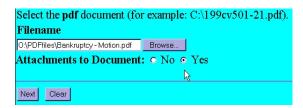
- ♦ Click in the **Joint filing with other attorney(s)** box to add any additional attorneys.
- ♦ Click **Next** to continue.

STEP 5 The Select the Party screen appears.



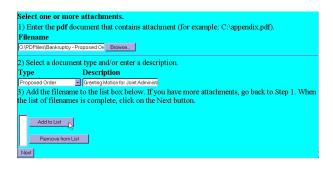
- ♦ Click on the filing party's name. If name does not appear, click on Add/Create New Party.
- ♦ Click on the **Next** button.

STEP 6 The Select the pdf document screen appears.



- ♦ Type the path and file name in the blank box, or
- Click on the **Browse** button to navigate to the appropriate directory and file.
- ♦ To attach the **Proposed Order** and other documents, (e.g. an exhibit, appendix)
 - Click on the radio button next to 'Yes.'
 - Click on the Next button.

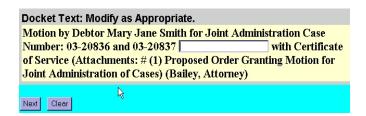
The **Select one or more attachments:** screen appears. All pleading exhibits must be attached at this time.



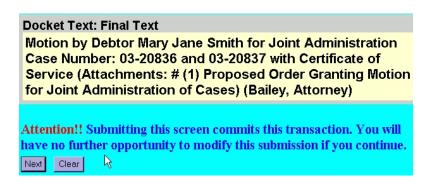
- Use the **Browse** button to navigate to the location of all necessary files.
- **Type** click on the down arrow to select the type of attachment, if listed. ♦
- ♦ **Description** type in any additional description if needed.
- ♦ Add to List click this button to add selected attachment to list.
- As documents are added to list, they will appear in the filename list box.
- ♦ Click on the **Next** button.
- STEP 8 The Case Numbers and With Certificate of Service screen displays.



- ♦ Enter **both Case** numbers.
- ◆ Type a lowercase 'y' if a Certificate of Service is attached to your document or a lowercase 'n' if there is no Certificate of Service.
- ♦ Click on the **Next** button.
- STEP 9 The **Docket Text: Modify as Appropriate** screen displays. Add additional text as appropriate and click on the **Next** button.



The **Docket Text: Final Text** screen displays. This is the **LAST** opportunity to verify the accuracy of the information. Submission of this screen is **final**.



- ♦ Verify the final docket text. If correct, click **Next**.
- ♦ If the final docket text is incorrect, you must click on your **Browser's Back** button to correct your entries.
- ♦ To abort or restart the transaction, click on the **Bankruptcy** hyperlink on the *Menu Bar*.
- STEP 11 The Notice of Electronic Filing screen will display showing the essential data for this filing. Scroll down to view the entire receipt.

